

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-15739-AMC

KAMIESHA L. BALL
5639 RIDGEWOOD STREET
PHILADELPHIA PA 19143

Petition Filed Date: 08/25/2017
341 Hearing Date: 10/13/2017
Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$100.00	30523755	04/27/2021	\$100.00	30772174	05/10/2021	\$100.00	31043744
05/26/2021	\$100.00	31250918	09/28/2021	\$100.00	33430076	10/12/2021	\$100.00	33646085
10/26/2021	\$100.00	33898405	11/09/2021	\$100.00	34144498	11/23/2021	\$100.00	34385424
12/09/2021	\$100.00	34638649	12/21/2021	\$100.00	34876811	01/04/2022	\$100.00	35126603
01/24/2022	\$100.00	35361395	02/08/2022	\$100.00	35602192	02/16/2022	\$100.00	35855590
02/25/2022	\$100.00	36101737	03/15/2022	\$100.00	36377517	03/29/2022	\$100.00	36599506
04/13/2022	\$100.00	36889772	04/26/2022	\$100.00	37108941	05/10/2022	\$100.00	37372253
05/24/2022	\$100.00	37637729	06/02/2022	\$100.00	37783953	06/21/2022	\$100.00	38101233
07/06/2022	\$100.00	38336608	07/19/2022	\$100.00	38593544	08/03/2022	\$100.00	38827042
Total Receipts for the Period: \$2,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	AMERICAN INFOSOURCE LP AS AGENT FOR »» 005	Unsecured Creditors	\$157.00	\$0.00	\$157.00
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$772.88	\$36.63	\$736.25
9	ASHLEY FUNDING SVCS LLC »» 009	Unsecured Creditors	\$540.87	\$17.10	\$523.77
12	ATLAS ACQUISITIONS LLC »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
11	CENLAR FSB »» 011	Mortgage Arrears	\$1,151.41	\$1,151.41	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$1,732.87	\$1,732.87	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$41.85	\$0.00	\$41.85
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$288.27	\$15.89	\$272.38
13	MOMA FUNDING LLC »» 013	Unsecured Creditors	\$830.34	\$45.74	\$784.60
14	MOMA FUNDING LLC »» 014	Unsecured Creditors	\$201.67	\$0.00	\$201.67
8	DEPARTMENT OF EDUCATION LOAN SERVICES »» 008	Unsecured Creditors	\$15,939.13	\$877.99	\$15,061.14
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$5,378.00	\$296.24	\$5,081.76

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6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$8,495.58	\$467.99	\$8,027.59
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$2,052.10	\$113.06	\$1,939.04
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$561.27	\$17.75	\$543.52
15	DAVID M OFFEN ESQUIRE »» 015	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
15	CITIBANK NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	COMENITY BANK/VICTORIA SECRET	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	CENLAR FSB »» 11P	Mortgage Arrears	\$7,473.06	\$1,089.99	\$6,383.07
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$750.00	\$0.00	\$750.00
0	DAVID M OFFEN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$11,200.00	Current Monthly Payment:	\$280.00
Paid to Claims:	\$9,362.66	Arrearages:	\$280.00
Paid to Trustee:	\$941.50	Total Plan Base:	\$18,480.00
Funds on Hand:	\$895.84		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.